

Invoice Number: 9746197412

SAP Order: 117873552

Sap Order Date: 01.08.2024

Account Number: 196146

G/RV Required: YES

Invoice Date: 05.08.2024

PO Number: 478009785010800

Delivery Date: 01.08.2024

Plant: 4 Bay

Order: 1981d

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address: KZN DISTRIBUTION CENTRE 10235,
Phoenix Industrial Park,
804 ABERDARE DRIVE, 4058, Phoenix

KZN DISTRIBUTION CENTRE 10235
804 ABERDARE DRIVE
4058, Phoenix

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079394 / 350005
Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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771127	Black & White	20c1	04X36	14	CAS		1,241.74		19,992.03
772309	JM Black	26c1	12Y 24X63	16	CAS		2,661.00		30,601.51

777994	JM Black	11	12Y 12X63	14.000	CAS		OUT OF STOCK		
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Amount Returned: R20000
DEBITED
DATE: 05/08/2024

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-08-07
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT SIGNATURE:

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date

Taxable Value Rand	43,994.3
Vat Rate	15 %
Tax Amount Rand	6,599.16
Total Due	50,593.5
ESD	0.0
Currency	ZAR

GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20097513

EWM Del. Number 180155673

PO Number 4100097645
Del. Number 180155673
GR by KAMPHERD
GR Date 07.08.2024 07:40:32

GRV Number 100011154813
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	56	0	0	0	0	0	0
1031772	JOHNNIE WALKER BLACK LABEL 12Y 1LT	CS1	15	0	0	0	0	-15	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	10	10	0	0	0	0	0	0
TOTALS			81	66	0	0	0	-15	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.

PKJ 766FS